

Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*

Sector: PRI

Bank: ANZ

Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
PRI Sector Schools														
St Patricks Primary School	63418	MP	PRI	387	57,663.00	387	0	387	57,663.00	ANZ	018890	Lae	11307780	ST PATRICKS PRIMARY
Konzka Bottom Up Primary School	59229	WHP	PRI	86	8,898.00	86	0	86	8,898.00	ANZ	018895	Mount Hagen	14015172	KONZKA BOTTOM UP PRIMARY
Veifa'A Primary School	53447	CENTRA	ERI	620	92,380.00	620	0	620	92,380.00	ANZ	018902	Waigani	14067277	ST PAUL'S VEIFA'A PRIMARY
Paramana Primary School	53033	CENTRA	ERI	262	39,038.00	262	0	262	39,038.00	ANZ	018902	Waigani	11638510	PARAMANA COMMUNITY
Bereina Primary School	53412	CENTRA	ERI	405	60,345.00	405	0	405	60,345.00	ANZ	018902	Waigani	14065859	SACRED HEART - BEREINA PRIMARY
Lealea Primary School	53022	CENTRA	ERI	405	60,345.00	405	0	405	60,345.00	ANZ	018912	Harbour City	15109230	LEALEA PRIMARY SCHOOL
Kido Community School	53368	CENTRA	ERI	119	17,731.00	119	0	119	17,731.00	ANZ	018902	Waigani	808722	KIDO COMMUNITY
Hamuhamu Primary School	52376	GULF	PRI	96	14,304.00	96	0	96	14,304.00	ANZ	018902	Waigani	11449169	HAMU HAMU PRIMARY
Sabusa Primary School	53106	CENTRA	ERI	190	28,310.00	190	0	190	28,310.00	ANZ	018902	Waigani	13340227	SABUSA PRIMARY
Tavuiliu Primary School	65453	ENBP	PRI	331	3,874.00	331	45,445.00	331	3,874.00	ANZ	018905	Rabaul	11195815	ST ALOYSIUS PRIMARY SCHOOL
Warangoi Primary School	65030	ENBP	PRI	703	104,747.00	703	0	703	104,747.00	ANZ	018905	Rabaul	13803505	WARANGOI PRIMARY SCHOOL
Kelua Community School	59010	WHP	PRI	755	112,495.00	755	0	755	112,495.00	ANZ	018895	Mount Hagen	714425	KELUA PRIMARY SCHOOL
Kindeng Primary School	59013	WHP	PRI	923	137,527.00	923	0	923	137,527.00	ANZ	018895	Mount Hagen	11496641	KINDENG PRIMARY SCHOOL SUBSIDY ACCOUNT
Kondapina Primary School	59016	WHP	PRI	739	110,111.00	739	0	739	110,111.00	ANZ	018895	Mount Hagen	726600	KONDAPINA COMMUNITY SCHOOL
Inau Community School	53425	CENTRA	ERI	250	37,250.00	0	0	250	37,250.00	ANZ	018902	Waigani	14066749	ST MARY - ANAUI PRIMARY
Ruatoka Primary School	53370	CENTRA	ERI	378	56,322.00	378	0	378	56,322.00	ANZ	018902	Waigani	11483213	RUATOKA PRIMARY
St. Mary'S Afagaiifi Primary School	53434	CENTRA	ERI	224	33,376.00	224	0	224	33,376.00	ANZ	018902	Waigani	14070132	ST MARY - AFAGAIFI PRIMARY
Ipaipana Primary School	53436	CENTRA	ERI	356	53,044.00	356	0	356	53,044.00	ANZ	018902	Waigani	14069412	ST MAXMILLIAN - IPAIPANA PRIMARY
Homenomu Primary School	53383	CENTRA	ERI	88	13,112.00	88	0	88	13,112.00	ANZ	018902	Waigani	11745191	HOMENOMU COMMUNITY
Vanuamai Community School	53460	CENTRA	ERI	37	5,513.00	37	0	37	5,513.00	ANZ	018902	Waigani	14069853	SACRED HEART VANUAMAI PRIMARY
Maipa Primary School	53481	CENTRA	ERI	88	13,112.00	88	0	88	13,112.00	ANZ	018902	Waigani	14070176	ST ROCK - MAIPA PRIMARY
Papagogo Primary School	53466	CENTRA	ERI	130	19,370.00	130	0	130	19,370.00	ANZ	018902	Waigani	14070165	PAPAGOGO PRIMARY SCHOOL
Amiaka Primary School	53483	CENTRA	ERI	80	11,920.00	80	0	80	11,920.00	ANZ	018902	Waigani	14069706	AMIKA COMMUNITY SCHOOL
St Theresa Engefa Primary School	53480	CENTRA	ERI	166	24,734.00	166	0	166	24,734.00	ANZ	018902	Waigani	14069682	ST THERESA - ENGEFA PRIMARY
Inauabui Primary School	53413	CENTRA	ERI	217	32,333.00	217	0	217	32,333.00	ANZ	018902	Waigani	14070143	ST FRANCIS OF ASSISI - INAUABUI PRIMARY
Yule Island Primary School	53449	CENTRA	ERI	99	14,751.00	99	0	99	14,751.00	ANZ	018902	Waigani	14070007	ST PATRICK'S - YULE ISLAND PRIMARY
Aroma Primary School	53001	CENTRA	ERI	506	75,394.00	506	0	506	75,394.00	ANZ	018900	Port Moresby	1106074	AROMA PRIMARY
Blessed Peter Torot Primary School	53027	CENTRA	ERI	372	40,476.00	372	0	372	40,476.00	ANZ	018902	Waigani	13863780	BLESSED PETER TOROT-TAPINI PRIMARY
Boregaina Primary School	53062	CENTRA	ERI	274	40,826.00	274	0	274	40,826.00	ANZ	018902	Waigani	824234	BOREGAINA COMMUNITY SCHOOL
Kotna Lutheran Primary School	59237	WHP	PRI	872	129,928.00	872	0	872	129,928.00	ANZ	018895	Mount Hagen	709684	KOTNA PRIMARY SCHOOL
Kol Primary School	59003	WHP	PRI	354	49,542.00	354	0	354	49,542.00	ANZ	018895	Mount Hagen	716115	KOL COMMUNITY SCHOOL
Nondugl Admin Primary School	59027	WHP	PRI	201	28,080.00	201	0	201	28,080.00	ANZ	018895	Mount Hagen	728880	NONDUGL ADMIN COMMUNITY
Ambuga Primary School	59005	WHP	PRI	589	87,761.00	589	0	589	87,761.00	ANZ	018895	Mount Hagen	714425	AMBUGA COMMUNITY SCHOOL

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			Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
Kalo Primary School	53018	CENTRAERI	304	45,296.00	304	0	304	45,296.00	ANZ	018900	Port Moresby	12375013	KALO PRIMARY
Moreguina Primary School	53063	CENTRAERI	202	30,098.00	202	0	202	30,098.00	ANZ	018902	Waigani	11332365	MOREGUINA PRIMARY
Sirinumu Primary School	53034	CENTRAERI	143	21,307.00	143	0	143	21,307.00	ANZ	018902	Waigani	11668501	SIRINUMU COMMUNITY SCHOOL
Woitape Primary School	53448	CENTRAERI	149	17,662.00	149	0	149	17,662.00	ANZ	018902	Waigani	13714921	ST JOSEPH - WOITAPE PRIMARY
Bonga Primary School	59051	WHP PRI	349	52,001.00	349	0	349	52,001.00	ANZ	018895	Mount Hagen	12571368	BONGA COMMUNITY SCHOOL
Semedagoda Primary School	53104	CENTRAERI	111	16,539.00	111	0	111	16,539.00	ANZ	018908	Boroko	11523246	SEMEDAGODA PRIMARY
Waima Primary School	53443	CENTRAERI	230	34,270.00	230	0	230	34,270.00	ANZ	018902	Waigani	14066137	ST MICHAEL - WAIMA PRIMARY
Arawa Gai Community School	59001	WHP PRI	651	96,999.00	651	0	651	96,999.00	ANZ	018895	Mount Hagen	11206908	ARAWAGAI COMMUNITY SCHOOL
Aviamp Primary School	59002	WHP PRI	512	76,288.00	512	0	512	76,288.00	ANZ	018895	Mount Hagen	723213	AVIAMP PRIMARY
Yessan Primary School	61482	ESP PRI	300	44,700.00	300	0	300	44,700.00	ANZ	018909	Wewak	14423158	YESSAN PRIMARY
Omu Community School	53432	CENTRAERI	177	19,609.00	177	0	177	19,609.00	ANZ	018902	Waigani	13863757	ST PETER & ST PAUL OMU PRIMARY
Nikura Community School	53463	CENTRAERI	85	12,665.00	85	0	85	12,665.00	ANZ	018902	Waigani	14070018	NIKURA PRIMARY SCHOOL
Geresi Primary School	53131	CENTRAERI	40	5,960.00	40	0	40	5,960.00	ANZ	018908	Boroko	14493068	GERESI COMMUNITY
Pilitu Community School	53473	CENTRAERI	112	9,390.00	112	0	112	9,390.00	ANZ	018902	Waigani	13863882	PILITU COMMUNITY SCHOOL
Okavai Primary School	52024	GULF PRI	117	12,983.00	117	0	117	12,983.00	ANZ	018902	Waigani	11016757	OKAVA COMMUNITY SCHOOL
Summary for bank = ANZ (48 Schools)			14784	2,110,379.00	14534	0	14534	2,110,379.00					
Summary for Sector = PRI (48 Schools)			14784	2,110,379.00	14534	0	14534	2,110,379.00					
Report Total (48 Schools)			14784	2,110,379.00	14534	0	14534	2,110,379.00					

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Sector: PRI

Bank: BSP

Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
PRI Sector Schools														
Kabaya Primary School	64064	WNB	PRI	302	44,998.00	302	0	302	44,998.00	BSP	088311	Kimbe	1000875556	KABAYA PRIMARY
Gubil Primary School	60492	WSP	PRI	250	37,250.00	0	0	250	37,250.00	BSP	088318	Tabubil	1000729735	GUBIL COMMUNITY
Brahmin Community School	62446	MADAN	PRI	490	54,943.00	490	0	490	54,943.00	BSP	088960	Madang	1010133807	ST PIUS 10th PRIMARY SCHOOL BRAHMAN
Erima St Peters Primary School	69413	NCD	PRI	1292	192,508.00	1292	0	1292	192,508.00	BSP	088202	Waigani Banking Cent	1000583800	SAINT PETER CHANNEL PRIMARY
Map Primary School	56013	SHP	PRI	406	60,494.00	406	0	406	60,494.00	BSP	088315	Mendi	1000907860	Map Primary
Bosmun Primary School	62428	MADAN	PRI	250	37,250.00	0	0	250	37,250.00	BSP	088960	Madang	1000407869	BOSMUN TOP UP PRIMARY
Kwomtari Community School 1	60222	WSP	PRI	24	3,576.00	24	0	24	3,576.00	BSP	088319	Vanimo	1001118459	KWOMTARI COMMUNITY SCHOOL
Tabel Primary School	62438	MADAN	PRI	395	58,855.00	395	0	395	58,855.00	BSP	088960	Madang	1001704492	ST PETERS TABEL PRIMARY
Susuvy Lig Primary School	62038	MADAN	PRI	250	37,250.00	250	0	250	37,250.00	BSP	088960	Madang	1009895580	SUSUVY COMMUNITY SCHOOL
Lupabisa St. Martin De Dorres Primary School	62468	MADAN	PRI	227	33,823.00	227	0	227	33,823.00	BSP	088960	Madang	1000421218	LUPABISA PRIMARY SCHOOL
St. Anthony Yapunda Community School	60483	WSP	PRI	120	12,807.00	120	0	120	12,807.00	BSP	088306	Wewak	1000759014	YAPUNDA PRIMARY SCHOOL
Nukuanglo Primary School	60009	WSP	PRI	334	49,766.00	334	0	334	49,766.00	BSP	088306	Wewak	1000933687	NUKUANGLO
Abu Primary School	62073	MADAN	PRI	250	37,250.00	0	0	250	37,250.00	BSP	088960	Madang	1000407238	Abu Prim School
Susure Primary School	62414	MADAN	PRI	150	22,350.00	150	0	150	22,350.00	BSP	088960	Madang	1010081386	SUSURE PRIMARY SCHOOL
Amsuku Primary School	60570	WSP	PRI	119	17,731.00	119	0	119	17,731.00	BSP	088332	Aitape	1001293200	AMSUKU PRIMARY
Bien Primary School	60012	WSP	PRI	188	23,918.00	188	0	188	23,918.00	BSP	088319	Vanimo	1001304740	BIEN PRIMARY SCHOOL
Monandin Primary School	60454	WSP	PRI	98	14,602.00	98	0	98	14,602.00	BSP	088306	Wewak	1000758234	MONANDIN PRIMARY
Aipokon Primary School	60062	WSP	PRI	132	19,668.00	132	0	132	19,668.00	BSP	088332	Aitape	1000772866	AIPOKON COMMUNITY SCHOOL
Lupai Community School	60476	WSP	PRI	39	4,120.00	39	0	39	4,120.00	BSP	088319	Vanimo	1000758158	COMMUNITY SCHOOL CANTEE LUPAI
Kavailo Primary School	62013	MADAN	PRI	345	51,405.00	345	0	345	51,405.00	BSP	088960	Madang	1000412751	KAVAILO COMMUNITY SCHOOL
Seven Community School	62483	MADAN	PRI	112	16,688.00	112	0	112	16,688.00	BSP	088960	Madang	1001168397	SEVEN PRIMARY SCHOOL
Ulau Primary School	60422	WSP	PRI	266	39,634.00	266	0	266	39,634.00	BSP	088332	Aitape	1000782014	ULAU COMMUNITY SCHOOL
Atsinma Primary School	67495	AROB	PRI	83	12,367.00	83	0	83	12,367.00	BSP	088336	Buka	1008716076	Atsinima Community
Niaokono Community School	60484	WSP	PRI	75	11,175.00	75	0	75	11,175.00	BSP	088319	Vanimo	1000597157	NYAUKONO PRIMARY
Nigil St Mary'S Primary School	60435	WSP	PRI	185	27,565.00	185	0	185	27,565.00	BSP	088332	Aitape	1000974518	NINGIL ST MARY'S COMMUNITY
Kafle Primary School	60416	WSP	PRI	223	33,227.00	223	0	223	33,227.00	BSP	088319	Vanimo	1000593390	KAFLE COMMUNITY SCHOOL
Wassisi St. Benedicts Community School	60431	WSP	PRI	273	40,677.00	273	0	273	40,677.00	BSP	088319	Vanimo	100639321	WASSISI PRIMARY
Krisa Primary School	60453	WSP	PRI	110	16,390.00	110	0	110	16,390.00	BSP	088319	Vanimo	1000596504	KRISA PRIMARY SCHOOL
Tiunte Primary School	56083	SHP	PRI	276	34,983.00	276	0	276	34,983.00	BSP	088315	Mendi	1001191261	TIUTE COMMUNITY SCHOOL
Magia Primary School	57530	EHP	PRI	377	39,708.00	377	0	377	39,708.00	BSP	088301	Goroka	1000751935	MAGIA PRIMARY SCHOOL
Gunazaking Primary School	63013	MP	PRI	181	26,969.00	181	0	181	26,969.00	BSP	088303	Lae Top Town	1000382053	GUNAZAKING PRIMARY
Yambakou Primary School	60414	WSP	PRI	153	19,237.00	153	0	153	19,237.00	BSP	088306	Wewak	1000758359	YAMBAKOU COMMUNITY SCHOOL TRUST ACCOUNT
Eliptamin Primary School	60004	WSP	PRI	172	25,628.00	172	0	172	25,628.00	BSP	088318	Tabubil	1000724189	ELIPTAMIN PRIM SCH

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Ambarina Primary School	62240	MADANG	PRI	650	96,850.00	0	0	650	96,850.00	BSP	088960	Madang	1000408941	AMBARINA PRIMARY
Imbio Community School	60481	WSP	PRI	129	4,172.00	129	15,049.00	129	4,172.00	BSP	088319	Vanimo	1000602965	IMBIO PRIMARY
Dantanai Primary School	67535	AROB	PRI	111	16,539.00	111	0	111	16,539.00	BSP	088336	Buka	1011293394	DANTANAI PRIMARY
Idam Primary School	60495	WSP	PRI	69	10,281.00	69	0	69	10,281.00	BSP	088319	Vanimo	1000597188	IDAM COMMUNITY SCHOOL
Tumolbil Community School	60493	WSP	PRI	307	29,990.00	307	0	307	29,990.00	BSP	088319	Vanimo	1000603078	TUMOLBIL COMM SCH
Ali Community School	60410	WSP	PRI	160	20,725.00	160	0	160	20,725.00	BSP	088306	Wewak	1000775404	ALI COMMUNITY SCHOOL
Wouru Community School	60499	WSP	PRI	124	4,321.00	124	14,155.00	124	4,321.00	BSP	088332	Aitape	1001068614	WORU COMMUNITY
Bunapas Primary School	62200	MADANG	PRI	200	29,800.00	0	0	200	29,800.00	BSP	088960	Madang	1000390507	BUNAPAS PRIMARY SCHOOL
Bagai Primary School	64414	WNB	PRI	183	27,267.00	183	0	183	27,267.00	BSP	088311	Kimbe	1000837173	ST ANTHONY BAGAI PRIMARY SCHOOL
Betario Primary School	67494	AROB	PRI	147	21,903.00	147	0	147	21,903.00	BSP	088336	Buka	1005121890	BATERAIO PRIMARY SCHOOL
Bekut Primary School	67415	AROB	PRI	199	29,651.00	199	0	199	29,651.00	BSP	088336	Buka	1010585790	BEKUT PRIMARY
Mungou Primary School	65467	ENBP	PRI	134	19,966.00	134	0	134	19,966.00	BSP	088964	Kokopo	1001308870	MUNGOU ELEMENTARY SCHOOL
Amfar Primary School	66410	NIP	PRI	366	2,384.00	366	52,150.00	366	2,384.00	BSP	088302	Kavieng	1000687573	AMFAR PRIMARY
Ediwa Primary School	66047	NIP	PRI	87	12,963.00	87	0	87	12,963.00	BSP	088302	Kavieng	1000617456	EDIWA ADVENTIST COMMUNITY
Lungalunga Primary School	65006	ENBP	PRI	138	20,562.00	138	0	138	20,562.00	BSP	088964	Kokopo	1003007032	LUNGALUNGA PRIMARY SCHOOL
Burui Primary School	61428	ESP	PRI	291	43,359.00	291	0	291	43,359.00	BSP	088306	Wewak	1006207516	BURUI PRIMARY SCHOOL
Tauta Primary School	62023	MADANG	PRI	268	34,414.00	268	0	268	34,414.00	BSP	088960	Madang	1001697558	TAUTA PRIMARY SCHOOL
Galuwe Community School	65048	ENBP	PRI	94	14,006.00	94	0	94	14,006.00	BSP	088964	Kokopo	1001332697	GALUWE PRIMARY SCHOOL
Piltange Primary School	59439	WHP	PRI	455	17,715.00	455	44,918.00	455	17,715.00	BSP	088307	Mt. Hagen	1000007532	PILTANGE COMMUNITY SCHOOL
Sigiri Blessed Peter Torot Primary School	59456	WHP	PRI	390	44,315.00	390	0	390	44,315.00	BSP	088307	Mt. Hagen	1000151627	Sigri Community School
Mondomil Primary School	59203	WHP	PRI	547	81,503.00	547	0	547	81,503.00	BSP	088307	Mt. Hagen	1000810543	mondomil primary school
Wasuma Primary School	56141	SHP	PRI	371	25,479.00	371	29,800.00	371	25,479.00	BSP	088315	Mendi	1001268144	WASUMA COMMUNITY
Wabi Primary School	56233	SHP	PRI	506	75,394.00	506	0	506	75,394.00	BSP	088315	Mendi	1000910776	WABI COMMUNITY
Sefoa Primary School	55156	NP	PRI	71	10,579.00	71	0	71	10,579.00	BSP	088312	Popondetta	1000978697	sefoa holy angels primary
Yilui Community School	60447	WSP	PRI	81	12,069.00	81	0	81	12,069.00	BSP	088319	Vanimo	1001119964	YILUI PRIMART SCHOOL
Umbumara Community School	55194	NP	PRI	163	24,287.00	163	0	163	24,287.00	BSP	088312	Popondetta	1000473945	umbowara primary
Nindewari St Barnabas Primary School	55167	NP	PRI	249	37,101.00	249	0	249	37,101.00	BSP	088312	Popondetta	1000490770	nindewari st barns primary
Hoe Primary School	52014	GULF	PRI	153	22,797.00	153	0	153	22,797.00	BSP	088327	Kerema	1000530263	Hoe Primary
Wanuma (Emal) Community School	62257	MADANG	PRI	200	29,800.00	0	0	200	29,800.00	BSP	088960	Madang	1010118394	WANUMA PRIMARY
Dirimu (Boze) Primary School	51062	WP	PRI	55	8,195.00	55	0	55	8,195.00	BSP	088335	Daru	1001537499	DIRIMU (BOZE) COMMUNITY
Mari Community School	51364	WP	PRI	73	10,877.00	73	0	73	10,877.00	BSP	088335	Daru	1001381714	MARI COMMUNITY
Baklo Primary School	61097	ESP	PRI	115	17,135.00	115	0	115	17,135.00	BSP	088306	Wewak	1008474382	BAKLO PRIMARY
Yassip St Charles Primary School	61433	ESP	PRI	218	32,482.00	218	0	218	32,482.00	BSP	088306	Wewak	1001045884	YASSIP TOP UP PRIMARY
Wewak St. Mary'S Community School	61439	ESP	PRI	1202	179,098.00	1202	0	1202	179,098.00	BSP	088306	Wewak	1000873762	WEWAK ST MARYS PRIMARY
Dapari Primary School	55058	NP	PRI	71	10,579.00	71	0	71	10,579.00	BSP	088312	Popondetta	1000477357	DAPARI PRIMARY
Evaki Primary School	57067	EHP	PRI	287	42,763.00	287	0	287	42,763.00	BSP	088301	Goroka	1000703429	EVAKI COMMUNITY
Garime Primary School	53478	CENTRA	PRI	94	8,043.00	94	0	94	8,043.00	BSP	088943	Boroko Banking Centr	1001595228	GARIMA PRIMARY SCHOOL
Bosavi Community School	56202	SHP	PRI	102	15,198.00	102	0	102	15,198.00	BSP	088315	Mendi	1001320475	BOSAVI COMMUNITY SCHOOL
Wawoi Falls Primary School	51229	WP	PRI	132	19,668.00	132	0	132	19,668.00	BSP	088335	Daru	1080024837	WAWOI COMMUNITY
Yau Community School	51575	WP	PRI	95	14,155.00	95	0	95	14,155.00	BSP	088335	Daru	1010926895	YAU ELEMENTARY SCHOOL

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			Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount						
Momolili Primary School	63143	MP	PRI	116	17,284.00	116	0	116	17,284.00	BSP	088303	Lae Top Town	1001525504	MOMOLILI COMMUNITY SCHOOL
Morula Primary School	67455	AROB	PRI	137	20,413.00	137	0	137	20,413.00	BSP	088336	Buka	1005350846	morula community school
Kailge Primary School	59435	WHP	PRI	641	81,447.00	641	0	641	81,447.00	BSP	088307	Mt. Hagen	1000149793	CMHT KAILGE COMMUNITY
Mubo Primary School	63145	MP	PRI	155	19,090.00	155	0	155	19,090.00	BSP	088303	Lae Top Town	1000149823	MUBO COMMUNITY SCHOOL
Debepari Primary School	71201	KLM	PRI	232	34,568.00	232	0	232	34,568.00	BSP	088328	Kiunga	1000938214	DEBEPARI COMMUNITY
St. James Hohorita Primary School	55172	NP	PRI	168	25,032.00	168	0	168	25,032.00	BSP	088312	Popondetta	1000471483	hohorita st james primary
Wala Primary School	64493	WNBP	PRI	72	10,728.00	72	0	72	10,728.00	BSP	088311	Kimbe	1002333076	WALA PRIMARY SCHOOL
Iabai'I Primary School	53132	CENTRA	PRI	159	23,691.00	159	0	159	23,691.00	BSP	088294	Port Moresby	1001597990	IABAI'I COMMUNITY SCHOOL
Limubu Primary School	62502	MADAN	PRI	96	14,304.00	96	0	96	14,304.00	BSP	088960	Madang	1006081465	LIMBEBU PRIMARY SCHOOL
Riwo Sda Primary School	62561	MADAN	PRI	106	12,145.00	106	0	106	12,145.00	BSP	088960	Madang	1006188310	RIWO SDA COMMUNITY SCHOOL
Bagbag Community School	62330	MADAN	PRI	130	19,370.00	130	0	130	19,370.00	BSP	088960	Madang	1005732258	MATIU 2 COMMUNITY SCHOOL
Naru Adventist Primary School	62331	MADAN	PRI	69	10,281.00	69	0	69	10,281.00	BSP	088960	Madang	1006225112	NARU COMMUNITY SCHOOL
Tsiangen Primary School	67390	AROB	PRI	135	20,115.00	135	0	135	20,115.00	BSP	088336	Buka	1007036138	TSIANGEN PRIMARY SCHOOL
Elizah Monei Memorial Primary School	67388	AROB	PRI	137	20,413.00	137	0	137	20,413.00	BSP	088336	Buka	1007151879	ELIZAH MONEI PRIMARY
Molga Bottom Up Primary School	59419	WHP	PRI	167	24,883.00	167	0	167	24,883.00	BSP	088307	Mt. Hagen	1005865116	MOLGA BOTTOM UP PRIMARY
Bayawa Community School	54065	MBP	PRI	38	5,662.00	38	0	38	5,662.00	BSP	088317	Alotau	1011249180	bayawa community
Gaima Primary School	58532	SIMBU	PRI	173	25,777.00	173	0	173	25,777.00	BSP	088313	Kundiawa	1005772890	Gaima Community School
Poroi Primary School	58246	SIMBU	PRI	139	20,711.00	139	0	139	20,711.00	BSP	088313	Kundiawa	1003809413	Porori Community School
Missingi Primary School	62497	MADAN	PRI	128	19,072.00	128	0	128	19,072.00	BSP	088960	Madang	1005999212	MISINGI COMMUNITY SCHOOL
Baiteta Primary School	62490	MADAN	PRI	283	42,167.00	283	0	283	42,167.00	BSP	088960	Madang	1001704492	BAITATA PRIMARY SCHOOL
Boroi Primary School	62084	MADAN	PRI	184	22,165.00	184	0	184	22,165.00	BSP	088960	Madang	1001529741	BOROI SDA PRIMARY SCHOOL
Isina Primary School	67389	AROB	PRI	64	9,536.00	64	0	64	9,536.00	BSP	088336	Buka	1010074761	ISINA PRIMARY
Punda Primary School	60056	WSP	PRI	36	5,364.00	36	0	36	5,364.00	BSP	088319	Vanimo	1000599784	PUNDA COMMUNITY SCHOOL
Kambraman Primary School	61506	ESP	PRI	132	19,668.00	132	0	132	19,668.00	BSP	088306	Wewak	1005798390	KAMBRAMAN PRIMARY SCHOOL
Ozusage Primary School	63327	MP	PRI	171	25,479.00	171	0	171	25,479.00	BSP	088324	Lae Market Service C	1004478440	OZUSAGE PRIMARY SCHOOL
Forogo Primary School	62072	MADAN	PRI	221	23,673.00	221	0	221	23,673.00	BSP	088960	Madang	1005864473	FOROGO PRIMARY SCHOOL
Tomba Bottom Up Primary School	59473	WHP	PRI	86	12,814.00	86	0	86	12,814.00	BSP	088307	Mt. Hagen	1011538368	TOMBA BOTTOM UP PRIMARY
Tubo Primary School	56229	SHP	PRI	186	27,714.00	186	0	186	27,714.00	BSP	088315	Mendi	1003328810	tubo community school
Temandapuar Primary School	62100	MADAN	PRI	86	10,233.00	86	0	86	10,233.00	BSP	088960	Madang	1005169279	TEMANDAPUAR PRIMARY SCHOOL
Albu Community School	62122	MADAN	PRI	131	19,519.00	131	0	131	19,519.00	BSP	088960	Madang	1005826829	ALBU COMMUNITY SCHOOL

Summary for bank = BSP (103 Schools)	22012	2,980,515.00	20212	0	20212	2,980,515.00
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Summary for Sector = PRI (103 Schools)	22012	2,980,515.00	20212	0	20212	2,980,515.00
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Report Total (103 Schools)	22012	2,980,515.00	20212	0	20212	2,980,515.00
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Batch Payment by Bank and School for Selected Sector Grouping

Payment: 1 Batch No: 2 Status: *Batch Payment Finalized*

Sector: PRI

Bank: WES

Province: ALL

School Name	Code	Province	Sector	Total		Previously Sent		To Be Sent		Bank	BSB	Branch Name	Account No	Account Name
				Enrolments	Amounts	Enrolment	Amount	Total Enrolment	Total Amount					
PRI Sector Schools														
Bugajim Community School	62036	MADANG	PRI	389	57,961.00	389	0	389	57,961.00	WES	038028	Madang	6000739332	BUGAIJIM COMMUNITY SCHOOL
Omo Community School	66389	NIP	PRI	70	10,430.00	70	0	70	10,430.00	WES	038047	Kavieng	6002897186	OMO COMMUNITY SCHOOL
Butibam Primary School	63008	MP	PRI	538	80,162.00	538	0	538	80,162.00	WES	038027	Lae	2281540	Butibam Community School
Bowali Primary School	63004	MP	PRI	579	86,271.00	579	0	579	86,271.00	WES	038027	Lae	1389854	Bowali Community School
Muya Primary School	63277	MP	PRI	496	73,904.00	496	0	496	73,904.00	WES	038027	Lae	1583418	Muya Community School
Rabe Primary School	54026	MBP	PRI	222	33,078.00	222	0	222	33,078.00	WES	038008	Alotau	1372057	RABE PRIMARY SCHOOL
Logeia Primary School	54024	MBP	PRI	194	28,906.00	194	0	194	28,906.00	WES	038008	Alotau	1373418	LOGEIA PRIMARY SCHOOL
Liak Primary School	54023	MBP	PRI	343	51,107.00	343	0	343	51,107.00	WES	038014	Misima	2105819	LIAK PRIMARY SCHOOL
Bwagaioia Primary School	54021	MBP	PRI	287	42,763.00	287	0	287	42,763.00	WES	038014	Misima	1980253	BWAGAOIA PRIMARY SCHOOL
Raunsepna Primary School	65433	ENBP	PRI	285	42,465.00	285	0	285	42,465.00	WES	038029	Kokopo	6002111661	RAUNSEPNA PRIMARY SCHOOL
Rehewo Primary School	54427	MBP	PRI	201	24,342.00	201	0	201	24,342.00	WES	038014	Misima	2277313	Rehuwo Community School
Eiaus Primary School	54390	MBP	PRI	287	42,763.00	287	0	287	42,763.00	WES	038014	Misima	1308318	EIAUS PRIMARY SCHOOL
Sonoma Demonstration Primary School	65066	ENBP	PRI	241	35,909.00	241	0	241	35,909.00	WES	038029	Kokopo	6001073682	SONOMA ADVENTIST DEMONSTRATION SCHOOL
Malalia Primary School	64361	WNBPN	PRI	350	52,150.00	350	0	350	52,150.00	WES	038048	Kimbe	1260746	MALALIA PRIMARY
Valoka St Francis Primary School	64437	WNBPN	PRI	375	55,875.00	375	0	375	55,875.00	WES	038048	Kimbe	6000898487	VALOKA PRIMARY SCHOOL
Ladava Community School	54424	MBP	PRI	271	40,379.00	271	0	271	40,379.00	WES	038008	Alotau	1631840	LADAVA PRIMARY SCHOOL
Borudiula Primary School	53364	CENTRAL	PRI	128	19,072.00	128	0	128	19,072.00	WES	038007	Waigani	6000940242	BORUDIULA PRIMARY
Togban Primary School	59152	WHP	PRI	365	48,422.00	365	0	365	48,422.00	WES	038038	Mount Hagen	2183174	TOGBAN PRIMARY SCHOOL
Raphael Kome Primary School	59212	WHP	PRI	697	103,853.00	697	0	697	103,853.00	WES	038038	Mount Hagen	1668063	RAPHAEL KOME PRIM SCH
Alotau Primary School	54001	MBP	PRI	561	83,589.00	561	0	561	83,589.00	WES	038008	Alotau	800135201	ALOTAU PRIMARY SCHOOL
Bolubolu Primary School	54386	MBP	PRI	308	45,892.00	308	0	308	45,892.00	WES	038008	Alotau	1399818	Bolubolu Community School
Wardstrip Demonstration Primary School	69019	NCD	PRI	2742	408,558.00	2742	0	2742	408,558.00	WES	038007	Waigani	701739602	WARDSTRIP PRIMARY SCHOOL

Summary for bank = WES (22 Schools)	9929	1,467,851.00	9929	0	9929	1,467,851.00
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Summary for Sector = PRI (22 Schools)	9929	1,467,851.00	9929	0	9929	1,467,851.00
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Report Total (22 Schools)	9929	1,467,851.00	9929	0	9929	1,467,851.00
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